

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
KARACHI MOBILITY PROJECT  
YELLOW LINE BRIS

NOTE SHEET

(01)

**SUBJECT:** PURCHASING STANDARD PRO ANNUAL PLAN BY ZOOM VIDEO COMMUNICATIONS INC. USA FOR VIRTUAL MEETINGS.

PUC is for invoice No. INV92034325 dated June 17, 2021 from M/s Zoom Video Communications Inc. USA for purchasing Standard Pro Annual Plan for virtual meetings with the World Bank Team and other activities related to the project. The invoice amounts to USD \$149.90 (Rs. 24,250/- on dated 17-06-2021).

2. Therefore, invoice No. INV92034325 for subject mentioned above from M/s Zoom Video Communications Inc. with your approval may please be approved for further process.

*Signature*  
OFFICE ASSISTANT

3. PROJECT DIRECTOR (YELLOW LINE BRIS):

*Handwritten:* Above license has purchased from M/s Zoom line USA for Project Meetings. EMS may please process for reimbursement.

*Signature*

4. *Handwritten:* EMS May please be reimbursed Rs. 24250/- 17/06/2021.

5. *Handwritten:* PD

N.P.P



F.P.P

- Approved -

Dis (F/A) may review and process


Please .


  
18/6/2021.


6 Dis (F/A)

P/S review

  
18/6/21

7. AO (SMTA): Forwarded for verification process   
18/6/21

8 Service Provider: As per Invoice amount \$149.90 of Zoom Video Communication for yellow line project. find through Credit Card by PD Menow line. after Connected Rs 24250. may be reimbursed to PD yellowline relevant document are attached forward for further process. 


9. A. O (SMTA) Endorsed Para 8, Submitted for necessary process of approval   
18/6/21

10 Dis (F/A)

Endorsed para 9.   
18/6/21

11. PD. ~~Y.L.~~

12. FMS/AO

  
18/6/2021.



(NOTE SHEET)

Refer to the approval by worthy Project Director. Following cheque is prepared and placed on board for signature of the authorized signatories please.

OFFICE ASSISTANT



Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
7/6/2021	319207	S.D.S BROTHERS	S.D.S BROTHERS	A03270	Others	70,668	3,180	-	2,054	65,434
7/6/2021	319208	S.D.S BROTHERS	Federal Board of Revenue	A03270	Others					3,180
7/6/2021	319209	S.D.S BROTHERS	Federal Board of Revenue	A03270	Others					2,054
9/6/2021	319227	Cancel	Cancel	A03270	Others					
17/6/2021	319277	Cancel	Cancel	A03270	Others		-	-	-	-
18/6/2021	319296	Imran Bhatti	Imran Bhatti	A03270	Others	24,250	-	-	-	24,250

26



BOOK No. 03193

CHEQUE No. 319296

KD 5080

21

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAAK 8-00258

Project below line SRTs

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN  
TO THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Dated 18-06-2021

Pay to Imran Bhatti or order  
Rupees Twenty Four Thousand Hundred Fifty Only  
and charge the same against the account of Mr. Imran Bhatti

Rs. 24250/-

MANAGER  
DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Received  
R. Amini  
27/6/2021



ADP NO. 1908/2020-21  
Project ID AAKAQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of June-2021  
Bill No:

ID CODE: AAKAQ00258  
Cost Centre Code: KQ-5079  
A/C # 1163945307

19

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 045203 ROAD TRANSPORT

Voucher No:  
Payment for

KMP-VL.BRTS  
SMTA, TM.TD.  
Govt. of Sindh  
Karachi

No. of Sub Voucher Code No:

Amount Rs24,250

A03270- OTHERS			
	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	-
I.T Equipment	A09203	-	-
	Total	General	Total
	A13	Stationary	A039
<u>Repair &amp; Maintenance</u>		Printing & Publication	A03901
Transport	A13001	Conference / Seminars	A03902
Machinery & Equipment	A13101	Workshop / Symposia	A03903
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building &amp; Structure</u>	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total	-	-
	A137	Occupancy Costs.	Total
<u>Computer Equipment</u>		Charges.	A034
Hardware	A13701	Rent for office Building	A03401
Software	A13702	Rent for Residential Building	A03402
Rep of I.T Equipment	A13703	Rent for other Building	A03403
	Total	Royalties	A03404
	A03	Rate & Taxes	A03406
<u>Operating Expenses</u>	A038	-	A03407
<u>Travel &amp; Transportation</u>		Repair & Maintenance of Garden.	Total
Transportation of Goods.	A03806	-	A-13
POL Charges	A03807	-	A13801
Conveyance Charges.	A03808	Repair of Garden.	-
Others.	A03820	-	-
	Total	Grand Total	24,250
	A032		
<u>Communication</u>			
Postage & Telegraph	A03201	-	-
Telephone & Trunk Call	A03202	-	-
Telex & Tele-printer Fax.	A03203	-	-
Electronic Communication	A03204	-	-
Courier & Pilot Service	A03205	-	-
Others.(Communication)	A03270	-	-
	Total	24,250.00	-
		24,250.00	-

MUHAMMAD VOISUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 17<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.24,250 /- (Rupees: Twenty Four Thousand Two Hundred & Fifty Only) on account of OTHERS (A03270-(Communication) for the month of June,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A-03270 Others during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - YLCBRTs

MUHAMMAD YOUSUF ALI  
DIRECTOR INFRASTRUCTURE - BUILT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



# Invoice

## Zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 17, 2021

Invoice #: INV92034325

Payment Terms: Due Upon Receipt

Due Date: Jun 17, 2021

Account Number: 5002873882

Currency: USD

Account Information: Karachi Mobility Project

Purchase Order Number:

Sold To Address:

D-43/1, Lane 3, Clifton Block-II,,  
Karachi, Sindh 75600  
Pakistan

Customer VAT/Tax Number:

+922199332207

pd.kmp.ylc@gmail.com

[Zoom W-9](#)

Bill To Address:

D-43/1, Lane 3, Clifton Block-II, Karachi,  
Karachi, Sindh 75600  
Pakistan

pd.kmp.ylc@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
--------------------	---------------------	----------	-----------------------------	-------

Charge Name: Standard Pro Annual

Quantity: 1  
Unit Price: \$149.90

Jun 17, 2021-Jun 16, 2022

\$149.90

\$0.00

\$149.90

Subtotal

\$149.90

Total (Including Tax)

\$149.90

Invoice Balance

\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	---------------------------------

Total Tax

\$0.00

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

CHARGE AMOUNT OF SINDH

CHARGE AMOUNT

MAHMOOD HUSSAIN  
SINDH MASS TRANSIT AUTHORITY  
DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH  
6/2021

*17/6*  
*pd.kmp.ylc@gmail.com*  
*2/4*



## Transactions

Invoice Total				\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 17, 2021	P-100361100	Payment		(\$149.90)
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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MUHAMMAD YOUSUF KHAN  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**Standard Chartered: Transaction Alert**

alerts.pk@sc.com <alerts.pk@sc.com>

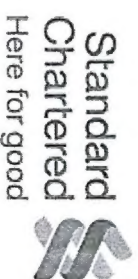
Thu 17/06/2021 11:40

To: emranbhatti@msn.com <emranbhatti@msn.com>

📎 1 attachments (210 bytes)  
{0};

**Alerts**

June 17, 2021 03:40 PM



**Dear Imran Bhatti,**

**Dear Client,**

Your Standard Chartered Visa Platinum Karachi No.4075xxxxxxxx6871 has been used to make a transaction via the internet:

**Transaction Record:**

**Amount spent PKR 24250.82**

**Date : 17/06/21**

**Spend at : ZOOM.US 888-799-9666 +18887999666 US. Avail Limit**

[REDACTED]

For more information on your credit card balance, please call Phone Banking 24-hour Client service on 111002002.

**PLEASE DO NOT RESPOND TO THIS MESSAGE**

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*Imran Bhatti*

PROJEC DIRECTOR  
YELLOW LINE BRTS  
GOVT OF SINDH



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PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
DIRECTOR GENERAL  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





Project Director &lt;pd.kmp.ylc@gmail.com&gt;

**Payment Processed for 5002873882**

2 messages

Zoom Video Communications, Inc. <billing@zoom.us>  
Reply-To: billing@zoom.us  
To: pd.kmp.ylc@gmail.com

Thu, Jun 17, 2021 at 3:38 PM

[SIGN IN](#)

# Payment Processed

Thank you for your order,

Please review your payment amount below, we have attached a PDF detailing your order and terms of your subscription.

**Zoom Account Number: 5002873882****Payment Method: Credit Card****Payment Date: 06/17/2021****Amount: \$149.90**

MUHAMMAD YOUSUF ANWAR  
DIRECTOR PROJECT BRITS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRITS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**GETTING STARTED WITH YOUR NEW ZOOM  
PRODUCTS**

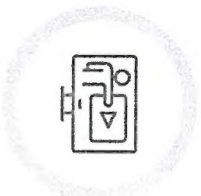
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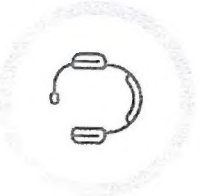
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AMMANAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Visit [zoom.us](https://zoom.us)

55 Almaden Blvd

San Jose, CA 95113

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

You're receiving this email because you signed up for a Zoom account.



INV92034325\_A14067319\_06172021.pdf  
90K

Project Director <pd.kmp.ylc@gmail.com>  
io: Financial Management Specialist <fms.ylc.kmp@gmail.com>, Rafay Ali Laghari <rafay.laghari.smta@gmail.com>

Thu, Jun 17, 2021 at 10:04 PM

[Quoted text hidden]

**Imran Bhatti**  
Project Director (Yellow Line BRTS)  
Karachi Urban Mobility Project  
Sindh Mass Transit Authority  
Govt. of Sindh  
+923002200275

INV92034325\_A14067319\_06172021.pdf  
90K

PROJECT DIRECTOR  
YELLOW LINE BRTS  
KARACHI URBAN MOBILITY PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
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SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
KARACHI URBAN MOBILITY PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH






Number of Sub Voucher	Object	Classification	Amount	
	A03270	Others	Rs24,250	Rs.
Total			Rs24,250	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.



MUHAMMAD YOUSUF MUNIR  
DEPT OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
Signature and Registration of drawing  
SINDH MASS TRANSIT AUTHORITY  
officer  
GOVT OF SINDH

For use in Accountant-General's Office

Pay Rs. .... (.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General